

State of Arizona



Campaign Finance Report

ARIZONA TAXPAYERS ACTION COMMITTEE

Committee #: 200602776

Treasurer: WIKFORS, DENNIS SHANE

5520 E San Miguel Ave, Paradise Valley, AZ 85253

Phone: (602) 952-1790

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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$163.88
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9.17
Cash Balance at End of Reporting Period:	\$154.71

Report ID: 52656

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$180.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,180.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9.17	\$0.00	\$9.17	\$944.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$180.20
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9.17	\$0.00	\$9.17	\$1,124.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	East Valley Web and Graphic Design	01/12/2010	\$9.17	\$9.17
Address:	PO Box 7812, Mesa, AZ 85216		Cash	
Category:	Communications - Other			
Memo:	Domain Name Purchase			
Total of Operating Expenses			\$9.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9.17	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/23/2006	\$1,500.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,500.00		
Original Date of Loan: 06/23/2006		
Loan Balance at End of Reporting Period		\$1,500.00
Outstanding Loan Balance at Beginning of Period	08/15/2006	\$1,100.00
HUSBAND, THOMAS		
Original Amount of Loan: \$1,100.00		
Original Date of Loan: 08/15/2006		
Loan Balance at End of Reporting Period		\$1,100.00
Outstanding Loan Balance at Beginning of Period	08/02/2007	\$184.00
KIRKPATRICK, CHAD I		
Original Amount of Loan: \$184.00		
Original Date of Loan: 08/02/2007		
Loan Balance at End of Reporting Period		\$184.00
Total of Outstanding Loans Before Adjustments		\$2,784.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,784.00

